

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code <small>Firm-Fixed-Price</small>		Page 1 Of 4	
2. Amendment/Modification No.  P00001		3. Effective Date  2003OCT24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-AQ-ARCC ELAINE ROSE (309)782-4999 ROCK ISLAND IL 61299-7630  EMAIL: ROSEE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574  SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AMETEK ROTRON 55 HASBROUCK LANE WOODSTOCK, NY. 12498-1807  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No.  DAAE20-03-P-0231			
<input type="checkbox"/>				10B. Dated (See Item 13)  2003MAR14			
Code 82877		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$4,800.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span> The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
<div>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003OCT24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-P-0231 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> AMETEK ROTRON		

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD EIGHT (8) ROTRON FANS TO THE LIST THAT REQUIRE REPLACEMENT OF THE EMI FILTER.

THESE FANS LISTED IN SECTION B ARE TO HAVE THE EMI FILTER REPLACED IN ACCORDANCE WITH THE SCOPE OF WORK IN THE BASIC PURCHASE ORDER.

AS A RESULT OF THIS ACTION THE DOLLAR AMOUNT OF THIS PURCHASE ORDER IS INCREASED BY \$4,800.00 FROM \$6,600.00 TO \$11,400.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																												
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REPLACEMENT OF 8 EMI FILTERS PRON: S64ZK354SB    PRON AMD: 03    ACRN: AA AMS CD: 070016</p> <p>THIS REQUIREMENT IS FOR 8 EACH EMI FILTER REPLACEMENTS AT \$600.00 EACH</p> <table><tr><td>Rotron RMA#</td><td>Serial #</td></tr><tr><td>R22092</td><td>C97080213</td></tr><tr><td>R22089</td><td>C97080215</td></tr><tr><td>R22087</td><td>C97080226</td></tr><tr><td>R22088</td><td>C97080231</td></tr><tr><td>R22091</td><td>C97519957</td></tr><tr><td>R22090</td><td>C97519960</td></tr><tr><td>R22239</td><td>C98450992</td></tr><tr><td>R22239</td><td>C98451016</td></tr></table> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>28-NOV-2003</td></tr></table> <p>\$            4,800.00</p>	Rotron RMA#	Serial #	R22092	C97080213	R22089	C97080215	R22087	C97080226	R22088	C97080231	R22091	C97519957	R22090	C97519960	R22239	C98450992	R22239	C98451016	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		28-NOV-2003		LO		\$ 4,800.00
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Name of Offeror or Contractor: AMETEK ROTRON

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	S64ZK354SB 070016	AA 2 \$	0.00 \$	4,800.00 \$	4,800.00
NET CHANGE				\$ 4,800.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N 2580 S19130	W13G07	\$ 4,800.00
NET CHANGE				\$ 4,800.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 6,600.00	\$ 4,800.00	\$ 11,400.00